Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040027-9

				C RET Filled In)								
VOUCHER NO. 7-12									VOUCHER NO. 7-12			
TO : Finance Division, Ac	counts Branch						DIVIS /	SION VO	DUCHER NO.	3709		
Request payment be r this transaction is on file in	made and/or trans this office.	acti	on be reco	rded as i	indicated	below.			ocumentation i			
							NO(S). 46					
PAYMENT TO COSTMAN KOCIAK COMPANY CASH PAYMENT XU.S. TREASURY CHECK AGENT CASHIER CHECK BANK CO						CONTR	INTRACT NO. EG400 FISK 3					
AMO #39868.22	22 CHECK TO						TO BE DAT	BE DATED				
CASH PAYMENT U.S. TE	REASURY CHECK	HECK AGENT CASH			BANK CASHIER'S CH			ECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE		ELOW										
DATE SIGNATURE OF PAYEE	DATE		SIGNATURE O	FAGENT		DAT	E	SIGNA	RENCY ON MY BEH TURE OF RECIPIENT	ALF.		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34-39 STATION 40-42	45-46	47-52 OBLIG. 1	LEDGER		58-67		68-70 DUE				
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO.	CODE EXPEND U PROP. NO. CODE N	PAY PER.	REF. NO.			CCT. NO	CT. NO.		71-80 AMOUNT			
32-33 DIV.	PROJECT NO. FY S	CODE	EMP. NO.	ACCT. NO.			X REF. NO.	OBJECT CLASS	DEBIT	CREDIT		
Frestowen Rodale	5817		400	601.0	28-1	021-	0178	740	7208.11	1		
	8827		450	601.0	28-10	21-	0178	740	7208.11	1		
	81×7		400	6010	28-10	17-	0176	740	2891011	e		
								7.0	50710.17	39868.22		
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PREPARED	DATE/ AUTH	ORIZE	D CERTIFYING	OFFICER	DA	/	- 1/a	uch	ev	25		
ORM	I fame 62				DA.	I E	тот	TALS	39868.22	39868.22		

FORM 1822